

For Month: 10

Year: 2013

Fiscal Year 2014

Туре		Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge		\$3,100.00	\$3,100.00	\$2,186.00	
Building		\$34,895.78	\$205,560.73	\$302,924.33	
Electrical		\$22,265.30	\$77,001.23	\$76,222.88	
FMF		\$0.00	\$0.00	\$0.00	
Green Bldg St	andards	\$199.00	\$1,257.00	\$2,008.00	
LFM Fees		\$0.00	\$0.00	\$0.00	
License (CFD)		\$0.00	\$0.00	\$0.00	
License Tax		\$0.00	\$0.00	\$0.00	
Mechanical		\$1,519.09	\$10,727.96	\$17,502.82	
MFF		\$0.00	\$165,641.18	\$379,891.00	
Misc. Fees		\$5,419.00	\$15,784.94	\$22,544.28	
Mobile Home		\$293.00	\$1,537.00	\$216.00	
Park Fees		\$0.00	\$14,113.60	\$5,426.00	
Park-In-Lieu		\$0.00	\$41,944.00	\$0.00	
PFF		\$20,154.48	\$337,691.76	\$729,928.08	
PFF (CFD)		\$12,561.90	\$41,152.48	\$98,633.11	
Plan Check		\$46,827.40	\$219,692.56	\$252,670.53	
Plumbing		\$3,245.00	\$19,740.00	\$33,450.59	
Strong Motion		\$726.54	\$4,788.07	\$7,346.83	
TIF		\$3,695.40	\$138,108.80	\$336,572.40	
TIF (CFD)		\$1,821.60	\$6,139.20	\$16,977.60	
Grand Tot	al:	\$156,723.49	\$1,303,980.51	\$2,284,500.45	